CREDIT SALES

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **791**	Dated **22-Nov-25**
Consignee (Ship to) **Fairdeal International** Mannady Contact person : Khan Bhai Contact : 9940527279, 9841394739	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **Fairdeal International** Mannady Contact person : Khan Bhai Contact : 9940527279, 9841394739	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Bleching Water**	**15 Ltrs**	37.00	Ltrs	**555.00**
2	**Harpic Big**	**24 ps**	45.00	ps	**1,080.00**
3	**Royal Air Freshner**	**25 ps**	15.00	ps	**375.00**
	Total				**₹ 2,010.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Ten Only

Company's Bank Details
A/c Holder's Name : **Fcr (2020-21)**
Bank Name : **Axis Bank**
A/c No. :
Branch & IFS Code :
SWIFT Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FCR (2025-2026)

Authorised Signatory

This is a Computer Generated Invoice